

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 18-35206 / MBK**

Anthoney V. Mayoros, Sr.  
Sandra Mayoros

Petition Filed Date: 12/27/2018  
341 Hearing Date: 01/31/2019  
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2023	\$760.00	28451789796	03/01/2023	\$960.00	28211692612	04/10/2023	\$960.00	28591913035
05/23/2023	\$960.00	28591929101	05/23/2023	\$960.00	28591925894	07/18/2023	\$960.00	28591938055
07/31/2023	\$960.00	28591945018	08/30/2023	\$960.00	28857101152	10/11/2023	\$960.00	28857114707
11/06/2023	\$960.00	28857123404	12/11/2023	\$960.00	29135052707	12/26/2023	\$960.00	29135058917
Total Receipts for the Period: \$11,320.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,299.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthoney V. Mayoros, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Thomas J. Orr, Esq. »» AMENDED DISCLOSURE 6/25/19	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/GUITAR CENTER	Unsecured Creditors	\$607.42	\$0.00	\$607.42
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,021.11	\$0.00	\$1,021.11
3	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$3,234.09	\$0.00	\$3,234.09
4	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/ORDER 12/23/20	Mortgage Arrears	\$27,273.35	\$23,142.76	\$4,130.59
5	INTERNAL REVENUE SERVICE »» 2015-2017 TAX PERIODS	Priority Creditors	\$8,688.68	\$0.00	\$8,688.68
6	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,373.59	\$0.00	\$2,373.59
7	NJSVS, SURCHARGE VIOLATION SYSTEM OFFIC »» SURCHARGE	Unsecured Creditors	\$1,916.00	\$0.00	\$1,916.00
8	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/ATTY FEES ORDER 12/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
9	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/PP ARREARS ORD 3/2/21	Mortgage Arrears	\$9,523.26	\$6,963.67	\$2,559.59
10	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/ATTY FEES ORD 3/2/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00

**Chapter 13 Case No. 18-35206 / MBK**

0	Thomas J. Orr, Esq. »» ORDER 6/23/21	Attorney Fees	\$1,422.00	\$1,422.00	\$0.00
11	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/PP ARREARS ORD 5/10/22	Mortgage Arrears	\$5,758.99	\$3,676.56	\$2,082.43
12	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/ATTY FEES ORDER 5/10/22	Mortgage Arrears	\$350.00	\$350.00	\$0.00

**SUMMARY**

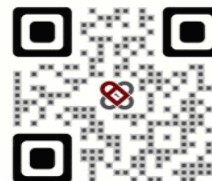
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$43,299.00	Plan Balance:	\$23,506.00 **
Paid to Claims:	\$38,385.99	Current Monthly Payment:	\$968.00
Paid to Trustee:	\$3,152.37	Arrearages:	\$1,264.00
Funds on Hand:	\$1,760.64	Total Plan Base:	\$66,805.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**